

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT BRET ALLAIN CAMPAIGN
COMMITTEE INC
101 Jackson St.
Franklin, LA 70538

2. Office Sought (Include title of office as well)

Senate
District
21

OFFICE USE ONLY

Report Number: 24448

Date Filed: 9/19/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
 X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
414 Main St
Franklin, LA 70538

7. Full Name and Address of Treasurer

RANDY P BATTAGLIO
P O Box 698
Baldwin, LA 70538

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of September, 2011.

David H. Stiel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-828-5867

Daytime Telephone

Randy P. Battaglio

Signature of Treasurer

337-828-0580

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DAVID H STIEL III
P O Drawer 602
Franklin, LA 70538

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 52,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 52,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 85,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 137,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 196,225.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 196,225.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 93,068.14
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 137,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 196,225.89
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,242.25

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIANE RENOVATIONS LTD 15223 HWY 182 FRANKIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$250.00	\$0.00
ROBERT ADAMS 201 ASHTON DR THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2011	\$100.00	\$0.00
ADELINE ENTERPRISES LLC 4708 CHITIMACHA TRAIL JEANERETTTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$500.00	\$0.00
DONALD J AYO 203 ORMONDE DR THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$50.00	\$0.00
EUGENIE D BATTLE P O BOX 659 BALDWIN, LA 70514 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2011	\$50.00	\$0.00
RENE BAUDRY 305 SANDAGER AVE JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYOU TRACTOR COMPANY 1716 WEST MAIN ST FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2011	\$250.00	\$0.00
PETER M BENOIT 301 SAN ANTONIO RD HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$400.00	\$0.00
JOHN M BISHOP P O BOX 346 JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$250.00	\$0.00
JACK BOLLINGER 421 DOVER STREET LAFAYETTE, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$100.00	\$0.00
FRANCIS B BOURGEOIS 136 GOODE ST THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$100.00	\$0.00
BREAUX BROS FARM INC 2379 IRISH BEND ROAD FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JESSIE A BREAUX JR. 267 BAYOU BANK LANE FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$250.00	\$0.00
BYRON E TALBOT CONTRACTOR P O BOX5658 THIBODAUX, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$1,000.00	\$0.00
BYRON E TALBOT CONTRATOR INC. P O BOX 5658 THIBODAUX, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$500.00	\$0.00
HUGH F CAFFERY 129 VALENTINE DR LOCKPORT, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$0.00
CALVIN VIATOR PH.D & ASSOCIATES LLC 100 LONGWOOD DR THIBODDAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$500.00	\$0.00
CHARLES GUIDRY FARM 3903 GENE ROAD ERATH, LA 70533 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARK A CHAUVIN 218 KATY CIRCLE FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$250.00	\$0.00
ADAM CRAPPEL JR P O BOX 2532 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$1,500.00	\$0.00
MICHAEL R CREMALDI P O BOX 1528 PATTERSON, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$250.00	\$0.00
ALLEN DANOS JR P O BOX 1460 LAROSE, LA 70373 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$500.00	\$0.00
DANTIN MOTORS LLC P O BOX 799 THIBODAUX, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$1,000.00	\$0.00
DAVID J DEGEYTER 9411 HAROLD LANDRY RD NEW IBERIA, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRIAN DELCAMBRE 2807 ALLAIN ST JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2011	\$250.00	\$0.00
DONALD FARMS INC 907 CHENIERE DREW ROAD WEST MONROE, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$500.00	\$0.00
DUGAS OIL COMPANY INC P O BOX 265 FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$250.00	\$0.00
QUENTIN FALGOUST M.D. 739 HWY 308 THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$0.00
RODNEY P FORET 114 PIERRE ST RACELAND, LA 70394 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$250.00	\$0.00
MURPHY J FOSTER JR P O DRAWER 730 FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARLO FOTI P O BOX 587 412 SOUTH MAIN STREET LOREAUVILLE, LA 70552 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$500.00	\$0.00
FRANK MARTIN FARMS INC 809 PRAIRIE RD FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$250.00	\$0.00
GAM TIRE CO. INC 1200 MONNOT ROD. JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2011	\$125.00	\$0.00
PAUL T GAUDET 733 HWY 308 THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$200.00	\$0.00
BENJAMIN C GIARDINA 243 RUE PELLTIER THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$0.00
JACOB GIARDINA 212 RUE COLETTE THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GONSOULIN FARMS LLP 2513 E ADMIRAL DOYLE DR NEW IBERIA, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2011	\$500.00	\$0.00
GARY P GRAVOIS 4471 HWY 1 NAPOLÉONVILLE, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$250.00	\$0.00
OVEY J GUILLOTTE 404 BETH DRIVE FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$250.00	\$0.00
GREGORY HAMER P O DRAWER 3608 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2011	\$500.00	\$0.00
BRYAN H HARANG P O BOX 637 LABADIEVILLE, LA 70372 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$250.00	\$0.00
BRYAN H HARANG P O BOX 637 LABADIEVILLE, LA 70372 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONALD J HEBERT SR 1520 MOURET STREET JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$25.00	\$0.00
JUDE HEBERT 407 ROMONA STREET JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$200.00	\$0.00
IDLEWILD FARMS INC P O BOX 1805 PATTERSON, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$250.00	\$0.00
IIA OF LOUISIANA - PAC 9818 BLUEBONNET BLVD BATON ROUGHE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
IRISH BEND PLANTING INC 4390 IRISH BEND RD FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$250.00	\$0.00
J V BROUSSARD INVESTMENTS LLC 106 CEDAR TREE DR THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHAD JUDICE 248 OAKLAWN BRIDGE RD FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$250.00	\$0.00
CLINT JUDICE 4338 IRISH BEND RD FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$250.00	\$0.00
MARK A LANDRY 2006 SUGAR PALM DR NEW IBERIA, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$250.00	\$0.00
LEBEOUF BROS. TOWING LLC P O BOX 9036 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$2,500.00	\$0.00
LOGPAC P O BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$500.00	\$0.00
DANIEL A LUKE 8908 HWY 182 FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
M A PATOUT & SONS LTD 3512 J PATOUT BURNS RD JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$500.00	\$0.00
MICHAEL A MELANCON 116 W 107TH CUTOFF, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$2,500.00	\$0.00
GREGORY J NOLAN 141 LEIGHTON QUARTERS THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$200.00	\$0.00
OFFSHORE SUPPORT SERVICES LLC P O BOX 310 GALLIANO, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$2,500.00	\$0.00
DAVID J ORGERON 144 NORTH 1ST ST GOLDEN MEADOWS, LA 70357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$500.00	\$0.00
JOSEPH ORGERON P O BOX 850 GALLIANO, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$7,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATCH FARMS LLP 2417 CANAL STREET JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2011	\$500.00	\$0.00
STEPHEN G PELTIER 101 ST. LOUIS STREET THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$500.00	\$0.00
PERRY FLYING CENTER INC P O BOX 85 PATTERSON, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$1,000.00	\$0.00
LYNN P PIERCE 144 NORTH 1ST ST GOLDEN MEADOW, LA 70357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$500.00	\$0.00
PATRICK PITRE 135 3P RANCH ROAD CUT OFF, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$1,000.00	\$0.00
PROGRESSIVE TRACTOR & IMPLEMENT CO INC P O BOX943 2903 MAIN ST JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RACELAND RAW SUGAR CORP P O BOX 159 RACELAND, LA 70394 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$500.00	\$0.00
ROBIN MOTOR COMPANY 2801 WEST MAIN ST JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$500.00	\$0.00
KENNETH RODRIGUE 112 E. WINDSOR DR THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$0.00
LISLIE L RODRIGUE 138 RODRIGUE CT EDGARD, LA 70049 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$250.00	\$0.00
RODRIGUEZ BROTHERS FARMS P O BOX 420 FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$500.00	\$0.00
RONALD R HEBERT INC 10310 EAST ADMIRAL DOYLE DR JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROUSES ENTERPRISES LLC P O BOX 5358 THIBODAUX, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$1,000.00	\$0.00
KENNETH C SEGURA P O BOX 470 LOREAUVILLE, LA 70552 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2011	\$100.00	\$0.00
THOMAS L SHAW 428 PENCARROW CIR. MADISONVILLE, LA 70447-3422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2011	\$400.00	\$0.00
SHELF ENERGY LLC 126 HEYMANN BLVD LAFAYETTE, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$2,500.00	\$0.00
BRYAN O SIMON 11468 LAGRANE RD MAURICE, LA 70555 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$250.00	\$0.00
ST. MARY TIRE & SAFETY CENTER INC 726 MAIN ST FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEPHEN BREAUX FARMS 4102 E ADMIRAL DOYLE DR NEW IBERIA, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$250.00	\$0.00
STERLING SUGARS LLC 611 IRISH BEND RD FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$500.00	\$0.00
TED BROUSSARD FARMS INC 7899 HWY 87 JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$0.00
THIBOAX VISION CENTER INC P O BOX 72 THIBODAX, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$500.00	\$0.00
TWIN PINE FARMS 2714 1/2 W. MAIN JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$250.00	\$0.00
WILBERT WAGUESPAK JR 749 HWY 308 THIBODAX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVENS C WILLETT 1286 HWY 304 THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$250.00	\$0.00
WILSON TERRY FARM INC 4607 LA 83 FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 52,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MR. ROBERT LALLAIN II 5250 Chitimacha Trail Jeanerette, LA 70544	2. a. Date* <u>7/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MR. ROBERT LALLAIN II 5250 Chitimacha Trail Jeanerette, LA 70544	2. a. Date* <u>8/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>35,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARP P O BOX 3171 MORGAN CITY, LA 70381	08/04/2011	SPONSORSHIP OF DINNER FOR AARP	\$ 500.00
ACADEMY SPORTS & OUTDOORS 1777 MARTIN LUTHER KING BLVD HOUMA, LA 70360	09/02/2011	POLO SHIRTS FOR CAMP	\$ 48.79
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	07/08/2011	PUBLIC RELATIONS CAMPAIGN	\$ 1,012.50
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	08/19/2011	ORGANIZE JULY FUND RAISER AT THE ROOST	\$ 1,340.00
LESLIE ALEXANDER 418 RAILROAD ST CARENCRO, LA 70520	01/10/2011	WEBSITE REVISIONS; RE-WRITE OF ISSUES	\$ 200.00
ALLEN'S TV CABLE P O BOX 744 MORGAN CITY, LA 70381	07/25/2011	MEDIA BUYS SEPT-OCT	\$ 5,431.50
AMERICAN HEART ASSOCIATION 4692 FLORIDA BLVD SUITE 402 BATON ROUGE, LA 70806	07/18/2011	DONATION FUND RAISER MORGAN CITY	\$ 500.00
API GOLF TOURNAMENT P O DRAWER L MORGAN CITY, LA 70381	08/24/2011	HOLE SPONSOR AD	\$ 200.00
3. SUBTOTAL (optional)			\$9,232.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTIST GUILD UNLIMITED P O BOX 1624 MORGAN CITY, LA 70380	08/29/2011	DONATION TO ART EVENT	\$ 50.00
ASSUMPTION AREA CHAMBER OF COMMERCE P O BOX 718 NAPOLEONVILLE, LA 70390	01/05/2011	ADVERTISIN; SPONSOR AWARDS BANQUET	\$ 675.00
AT&T P O Box 105503 Atlanta, GA 30348	01/19/2011	PHONE SERVICE HQ	\$ 63.05
AT&T P O Box 105503 Atlanta, GA 30348	01/19/2011	FAX LINE HQ	\$ 63.22
AT&T P O Box 105503 Atlanta, GA 30348	02/18/2011	PHONES HQ	\$ 63.79
AT&T P O Box 105503 Atlanta, GA 30348	02/18/2011	FAX LINE HQ	\$ 64.00
AT&T P O Box 105503 Atlanta, GA 30348	03/16/2011	FAX LINE HQ	\$ 64.11
AT&T P O Box 105503 Atlanta, GA 30348	03/16/2011	PHONE HQ	\$ 63.92
3. SUBTOTAL (optional)			\$1,107.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P O Box 105503 Atlanta, GA 30348	04/18/2011	PHONES HQ	\$ 66.17
AT&T P O Box 105503 Atlanta, GA 30348	04/18/2011	FAX LINE HQ	\$ 66.36
AT&T P O Box 105503 Atlanta, GA 30348	05/19/2011	PURCHASE OF CELL PHONE FOR CAMPAIGN WORKER	\$ 290.50
AT&T P O Box 105503 Atlanta, GA 30348	05/25/2011	PHONE HQ	\$ 66.25
AT&T P O Box 105503 Atlanta, GA 30348	05/25/2011	FAX LINE HQ	\$ 66.44
AT&T P O Box 105503 Atlanta, GA 30348	06/17/2011	PHONES HQ	\$ 66.49
AT&T P O Box 105503 Atlanta, GA 30348	06/17/2011	FAX LINE HQ	\$ 66.30
AT&T P O Box 105503 Atlanta, GA 30348	07/18/2011	PHONE LINES HQ	\$ 66.19
3. SUBTOTAL (optional)			\$754.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P O Box 105503 Atlanta, GA 30348	07/18/2011	FAX LINE HQ	\$ 66.34
AT&T P O Box 105503 Atlanta, GA 30348	08/15/2011	PHONES HQ	\$ 66.13
AT&T P O Box 105503 Atlanta, GA 30348	08/15/2011	FAX LINE HQ	\$ 66.29
ATCHAFALAYA CHAPTER API P O BOX 1784 MORGAN CITY, LA 70381	08/15/2011	MEMBERSHIP RENEWAL	\$ 35.00
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	01/31/2011	MOBILE PHONE CAMP	\$ 80.34
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	03/04/2011	CELL PHONE CAMPAIGN	\$ 84.70
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	03/30/2011	CELL PHONE CAMP	\$ 82.58
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	05/02/2011	MOBILE PHONE CAMP	\$ 80.39
3. SUBTOTAL (optional)			\$561.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	06/01/2011	CELL PHONE CAMP.	\$ 88.32
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	07/06/2011	CELL PHONE FOR CAMP	\$ 81.42
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	08/01/2011	CELL PHONE CAMP	\$ 85.39
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	01/26/2011	SECURITY SYSTEM HQ	\$ 36.95
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	02/28/2011	ALARM SERV. HQ	\$ 36.95
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	03/25/2011	UTILITIES HQ	\$ 36.95
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	04/25/2011	ALARM SERV HQ	\$ 36.95
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	06/01/2011	UTILITIES HQ	\$ 36.95
3. SUBTOTAL (optional)			\$439.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	06/27/2011	UTILITIES HQ	\$ 36.95
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	07/29/2011	UTILITIES HQ	\$ 36.95
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	08/26/2011	ALARM HQ	\$ 36.95
BAYOU SIGNS OUTDOOR 1305 RIDGEFIELD ROAD THIBODAU, LA 70301	04/29/2011	BILL BOARD RENTALS	\$ 4,175.80
BAYOU SIGNS OUTDOOR 1305 RIDGEFIELD ROAD THIBODAU, LA 70301	06/10/2011	BILL BOARD RENTALS	\$ 2,439.55
BAYOU SIGNS OUTDOOR 1305 RIDGEFIELD ROAD THIBODAU, LA 70301	07/08/2011	BILLBOARD AND VINYL HWY 90 PATTERSON	\$ 2,340.00
BAYOU SIGNS OUTDOOR 1305 RIDGEFIELD ROAD THIBODAU, LA 70301	08/05/2011	BILL BOARD RENTALS TERREBONNE-LAFORUCHE PARISHES	\$ 4,350.00
BAYOU TECHE REPUBLICAN WOMEN P O BOX 11806 NEW IBEIA, LA 70562	06/06/2011	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$13,666.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEADS BY THE DOZEN 333 EDWARDS AVENUE NEW ORLEANS, LA 70123	01/27/2011	BEADS FOR MARDI GRAS PARADE	\$ 723.90
BEADS BY THE DOZEN 333 EDWARDS AVENUE NEW ORLEANS, LA 70123	02/24/2011	BEADS FOR PARADES	\$ 774.90
BERWICK HOUSING AUTHORITY P O BOX 241 BERWICK, LA 70342	06/29/2011	DONATION	\$ 250.00
BRENT DUGAS CATERING 5103 CREIGHTOM DR NEW IBERIA, LA 70560	04/25/2011	CATERING NEW IBERIA FUND RAISER	\$ 296.31
WALTEEN BROUSSARD 7899 HWY 87 JEANERETTE, LA 70544	04/25/2011	CATERING FUND RAISER JEANERETTE	\$ 594.91
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70538	01/14/2011	MILEAGE REIMBURS. CAMPAIGN FIN SEMINAR	\$ 125.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	01/03/2011	RENT HQ	\$ 750.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	02/01/2011	RENT HQ	\$ 750.00
3. SUBTOTAL (optional)			\$4,265.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	03/02/2011	RENT HQ	\$ 750.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	04/01/2011	RENT HQ	\$ 750.00
CAFE JO JO'S 624 FRONT ST MORGAN CITY, LA 70380	09/02/2011	MEAL WITH CONSTITUENTS	\$ 40.80
CATEGORY 5 COMMUNICATIONS 10155 PERKINS ROWE STE 314 BATON ROUGE, LA 70810	05/16/2011	WEBSITE ADVERTISING	\$ 5,000.00
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	01/03/2011	UTILITIES HQ	\$ 189.08
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	01/28/2011	UTILITIES HQ	\$ 186.34
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	02/28/2011	UTILITIES HQ	\$ 254.71
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	03/28/2011	UTILITIES HQ	\$ 17.99
3. SUBTOTAL (optional)			\$7,188.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	05/02/2011	UTILITIES HQ	\$ 13.42
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	06/01/2011	UTILITIES	\$ 12.62
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	06/27/2011	UTILITIES HQ	\$ 11.72
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	07/29/2011	UTILITIES HQ	\$ 11.72
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	08/31/2011	UTILITIES HQ	\$ 11.72
CENTRAL CAHTHOLIC HIGH SCHOOL 2100 CEDAR ST UNIT 1 MORGAN CITY, LA 70380	05/18/2011	DONATION TO CHEF'S SUPPER FUND RAISER	\$ 400.00
CENTRAL CAHTHOLIC HIGH SCHOOL 2100 CEDAR ST UNIT 1 MORGAN CITY, LA 70380	08/16/2011	AD FOOTBALL PROGRAM	\$ 75.00
CHARTER MEDIA 1415 CORPORATE SQUARE SLIDELL, LA 70458	07/25/2011	MEDIA BUYS SEPT-OCT	\$ 11,305.00
3. SUBTOTAL (optional)			\$11,841.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORGAN CITY HIGH SCHOOL 2400 TIGER DRIVE MORGAN CITY, LA 70380	08/16/2011	AD FOOTBALL PROGRAM	\$ 75.00
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	01/05/2011	UTILITIES HQ	\$ 31.87
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	02/07/2011	UTILITIES HQ	\$ 39.12
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	03/04/2011	UTILITIES HQ	\$ 39.12
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	04/08/2011	UTILITIES HQ	\$ 39.12
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	05/02/2011	UTILITIES HQ	\$ 39.12
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	06/03/2011	UTILITIES HQ	\$ 39.74
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	07/06/2011	UTILITIES HQ	\$ 39.74
3. SUBTOTAL (optional)			\$342.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	07/29/2011	UTILITIES HQ	\$ 39.74
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	08/31/2011	UTILITIES HQ	\$ 42.55
CLECO P O Box 6900 Alexandria, LA 71306	01/03/2011	UTILITIES HQ	\$ 57.12
CLECO P O Box 6900 Alexandria, LA 71306	01/31/2011	UTILITIES HQ	\$ 47.39
CLECO P O Box 6900 Alexandria, LA 71306	03/02/2011	UTILITIES HQ	\$ 50.03
CLECO P O Box 6900 Alexandria, LA 71306	04/01/2011	UTILITIES HQ	\$ 39.82
CLECO P O Box 6900 Alexandria, LA 71306	05/02/2011	UTILITIES HQ	\$ 81.24
CLECO P O Box 6900 Alexandria, LA 71306	06/01/2011	UTILITIES HQ	\$ 89.56
3. SUBTOTAL (optional)			\$447.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO P O Box 6900 Alexandria, LA 71306	07/06/2011	UTILITIES HQ	\$ 179.33
CLECO P O Box 6900 Alexandria, LA 71306	08/01/2011	UTILITIES HQ	\$ 182.65
CLECO P O Box 6900 Alexandria, LA 71306	09/02/2011	UTILITIES HQ	\$ 213.13
LENA CLEMENTS 211 VLARD RD MORGAN CITY, LA 70380	08/05/2011	SHEET CAKE FOR AMERICAN HEART ASSOCIATION DONATION	\$ 75.00
CAMPAIGN FINANCE P O Box 4368 Baton Rouge, LA 70821	01/14/2011	ANNUAL FILING FEE	\$ 100.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	01/03/2011	Internet HQ	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	01/03/2011	UTILITES HQ	\$ 54.92
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	01/26/2011	INTERNET SERVICE HQ	\$ 84.00
3. SUBTOTAL (optional)			\$973.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	02/07/2011	CABLE SERV HQ	\$ 54.92
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	02/23/2011	INTERNET SERVICE HQ	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	03/04/2011	UTILITIES HQ	\$ 59.06
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	03/25/2011	INTERNET HQ	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	04/04/2011	UTILITIES HQ	\$ 59.05
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	04/25/2011	INTERNET SERV HQ	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	05/04/2011	CABLE HQ	\$ 59.05
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	05/25/2011	INTERNET SERV HQ	\$ 84.00
3. SUBTOTAL (optional)			\$568.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	06/06/2011	CABLE HQ	\$ 59.05
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	06/27/2011	INTERNET SERVICE	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	07/06/2011	CABLE HQ	\$ 59.05
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	07/25/2011	INTERNET HQ	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	07/25/2011	MEDIA BUYS SEPT-OCT	\$ 13,600.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	08/05/2011	CABLE HQ	\$ 59.05
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	08/26/2011	INTERNET HQ	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	09/02/2011	CABLE FOR CAMP. HQ	\$ 59.05
3. SUBTOTAL (optional)			\$14,088.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID H STIEL JR AGENCY 618 MAIN ST FRANKLIN, LA 70538	09/02/2011	LIABILITY INSURANCE	\$ 1,102.50
DESIGNER BUSINESS CARDS 908 FRONT ST MORGAN CITY, LA 70380	08/19/2011	HAND FANS ADVERTISING	\$ 711.99
DESIGNER BUSINESS CARDS 908 FRONT ST MORGAN CITY, LA 70380	08/31/2011	HAND FANS ADVERTISING	\$ 1,067.98
E D WHITE CARDINAL CLUB 2125 HWY 3185 THIBODAUX, LA 70301	08/19/2011	AD FOOTBALL PROGRAM	\$ 95.00
ELITE GRAPHICS 1316 VICTOR II BLVD MORGAN CITY, LA 70381	08/26/2011	SIGNS YARD	\$ 1,350.00
ERNIE ELS FOR AUTISM P O BOX 670 CENTERVILLE, LA 70522	08/19/2011	BIRDIES FOR BOLNER HOLE SPONSOR	\$ 100.00
ETM 209 FRERER ST MORGAN CITY, LA 70380	08/15/2011	KOOZIES ADVERTISING	\$ 692.55
FIRST CHURCH OF GOD 1901 MARTIN LUTHER KING DR JEANERETTE, LA 70522	08/24/2011	DONATION WOMEN OF THE YEAR BANQUET	\$ 50.00
3. SUBTOTAL (optional)			\$5,170.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKIN SENIOR HIGH SCHOOL 1401 CYNTHIA ST FRANKLIN, LA 70538	08/29/2011	AD FOOTBALL PROGRAM	\$ 100.00
FRANKLIN CARNIVAL ASSOCIATION 600 MAIN ST FRANKLIN, LA 70538	03/01/2011	PARADE REGISTRATION	\$ 35.00
FRANKLIN REPUBLICAN WOMEN 300 TALLOWOOD DR FRANKIN, LA 70538	08/08/2011	SPONSOR TABLE DENIM & PEARLS NIGHT	\$ 280.00
KEN FREMIN 5711 FREMIN ROAD NEW IBERIA, LA 70560	04/25/2011	FOOD NEW IBERIA FUND RAISER	\$ 705.00
H L BOURGEOIS H.S. #1 RESERVATION COURT GRAY, LA 70359	08/24/2011	AD FOOTBALL PROGRAM	\$ 50.00
H-T CHAMBER 6133 HWY 311 HOUMA, LA 70360	09/02/2011	TICKETS TO CHAMBER MIXER	\$ 40.00
HISTORIC BAYOU PROPERTIES P O BOX 786 FRANKLIN, LA 70538	05/02/2011	RENT CAMP HQ	\$ 750.00
HISTORIC BAYOU PROPERTIES P O BOX 786 FRANKLIN, LA 70538	06/01/2011	RENT HQ	\$ 750.00
3. SUBTOTAL (optional)			\$2,710.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HISTORIC BAYOU PROPERTIES P O BOX 786 FRANKLIN, LA 70538	07/01/2011	RENT HQ	\$ 750.00
HISTORIC BAYOU PROPERTIES P O BOX 786 FRANKLIN, LA 70538	08/01/2011	RENT HQ	\$ 750.00
HISTORIC BAYOU PROPERTIES P O BOX 786 FRANKLIN, LA 70538	09/02/2011	RENT CAMP. HQ	\$ 750.00
HTV-10 1202 ST CHARLES ST HOUMA, LA 70360	07/25/2011	MEDIA ADVERTISING	\$ 3,629.99
JEANERETTE SENIOR HIGH SCHOOL 8217 E OLD SPANISH TRAIL JEANERETTE, LA 70544	08/19/2011	AD FOOTBALL PROGRAM	\$ 100.00
JEANERETTE SENIOR HIGH SCHOOL 8217 E OLD SPANISH TRAIL JEANERETTE, LA 70544	08/19/2011	AD FOOTBALL PROGRAM JAMBOREE	\$ 25.00
JUNIOR AUXILLERY GOLF TOURNAMENT P O BOX 3492 MORGAN CITY, LA 70381	03/21/2011	DONATION TO GOLF TOURNAMENT	\$ 150.00
KBZE RADIO 1320 VICTOR II BLVD P O DRAWER N MORGAN CITY, LA 70380	03/02/2011	ADVERTISING BASKETBALL PLAYOFFS	\$ 150.00
3. SUBTOTAL (optional)			\$6,304.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KBZE RADIO 1320 VICTOR II BLVD P O DRAWER N MORGAN CITY, LA 70380	04/29/2011	ADVERTISEMENT	\$ 100.00
KBZE RADIO 1320 VICTOR II BLVD P O DRAWER N MORGAN CITY, LA 70380	06/06/2011	RADIO ADVERTISING	\$ 1,525.00
KBZE RADIO 1320 VICTOR II BLVD P O DRAWER N MORGAN CITY, LA 70380	08/15/2011	MEDIA ADVERTISING	\$ 1,000.00
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	02/09/2011	VOLUNTEER CARDS DESIGN & PRINTING	\$ 1,059.69
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	04/01/2011	VINYLS & INSTALLATION OF SIGNS	\$ 1,312.50
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	04/06/2011	VINYLS & INSTALLATION OF SIGNS	\$ 407.38
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	04/26/2011	VINYLS & INSTALLATION OF SIGNS	\$ 2,125.00
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	07/18/2011	PUSHCARDS FOR CANDIDATE.	\$ 1,700.75
3. SUBTOTAL (optional)			\$9,230.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	07/22/2011	BILL BOARD BROKERAGE FEES	\$ 1,735.11
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	07/25/2011	CONSULTANT FEES MEDIA BUYS SEPT-OCT	\$ 5,994.09
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	08/17/2011	TELEPHONE SURVEY	\$ 1,760.00
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	08/19/2011	BILL BOARD DESIGNS	\$ 230.00
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	08/19/2011	MAILOUT TO VOTERS	\$ 2,010.00
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	08/24/2011	PRODUCE TELEVISION COMMERCIAL & DIST.21 MAIL PIECE	\$ 5,520.00
KREWE OF GALATEA P O BOX 427 PATTERSON, LA 70932	08/31/2011	TEE BOX SPONSOR AD	\$ 100.00
KWIK KOPY 7712 MAIN ST HOUMA, LA 70360-4489	07/25/2011	INVITATIONS THIBODAU FUND RAISER	\$ 637.62
3. SUBTOTAL (optional)			\$17,986.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA PORTRAIT GALLERY 4928 HWY 182 W PATTESON, LA 70392	08/15/2011	PHOTO SESSSION FOR CAMP PICTURES	\$ 864.00
LA SHRIMP & PETROLEUM FESTIVAL 715 SECOND ST MORGAN CITY, LA 70381	07/18/2011	PARADE ENTRY FEE	\$ 750.00
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	01/03/2011	ADVERTISING BILL BOARD PIERRE PART	\$ 100.00
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	02/07/2011	BILL BOARD PIERRE PART	\$ 100.00
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	03/02/2011	BILL BOARD PIERRE PART LA	\$ 100.00
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	04/01/2011	BILL BOARD RENTAL PIERRIE PART	\$ 100.00
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	04/01/2011	RENTAL BILL BOARDS	\$ 5,329.32
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	04/06/2011	BILL BOARD SHRIEVER	\$ 300.00
3. SUBTOTAL (optional)			\$7,643.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	04/06/2011	RENTAL OF BILL BOARDS	\$ 1,629.54
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	04/15/2011	BILL BOARD RENTALS	\$ 5,200.00
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	04/15/2011	BILL BOARD RENTALS	\$ 1,350.00
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	04/26/2011	RENTAL OF BILL BOARDS	\$ 6,469.58
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	07/18/2011	BILL BOARD RENTALS FROM JULY - AUG	\$ 5,400.00
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	07/18/2011	VINYL REPLACEMENT ON BILLBOARDS	\$ 1,770.00
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	07/22/2011	BILL BOARD RENTALS 7-15-11 TO 10-24-11	\$ 9,832.30
LAPELCO LLC P O BOX 340 PIERRE PART, LA 70339	06/20/2011	YARD SIGNS	\$ 2,289.00
3. SUBTOTAL (optional)			\$33,940.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	01/03/2011	CLERICAL WORKR HQ	\$ 320.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	01/14/2011	CLERICAL WORKER HQ	\$ 325.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	01/31/2011	CLERICAL WORKER HQ	\$ 401.50
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	02/15/2011	CLERICAL WORKER	\$ 320.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	02/28/2011	CLERICAL WORKER HQ	\$ 295.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	03/15/2011	CLERICAL WORKER CAMP	\$ 290.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	03/30/2011	CLERICAL WORKER CAMP	\$ 430.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	04/15/2011	CLERICAL WORKER	\$ 430.00
3. SUBTOTAL (optional)			\$2,811.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	04/29/2011	CLERICAL WORKER HQ	\$ 320.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	05/16/2011	CLERICAL WORKER HQ	\$ 370.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	06/01/2011	CLERICAL WORKER HQ	\$ 250.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	06/15/2011	CLERICAL WORKER HQ	\$ 360.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	06/30/2011	CLERICAL WORKER HQ	\$ 430.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	07/18/2011	CLERICAL WORKER	\$ 220.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	07/29/2011	CLERICAL WORKER HQ	\$ 360.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	08/15/2011	CLERICAL HQ	\$ 480.00
3. SUBTOTAL (optional)			\$2,790.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	08/31/2011	CLERICAL WORKER	\$ 580.00
LEONARD J CHABERT MEDICAL CENTER FOUNDATION P O BOX 4337	03/15/2011	STUDENT SPONSORSHIP	\$ 500.00
LEPELCO P O BOX 340 PIERRE PART, LA 70339	09/01/2011	COROPLAST SIGNS	\$ 1,144.50
LIPARI SPORTING GOODS & SPECIALTIES 1312 HWY 90 EAST NEW IBERIA, LA 70560	08/05/2011	APRONS & LOGO PRINTING HERCULES COOKOUT	\$ 69.28
LOUISIANA FAMILY FORUM 655 ST. FERDINAND ST BATON ROUGE, LA 70802	08/29/2011	TICKET TO BANQUET	\$ 150.00
M. C. MUNICIPAL AUDITORIUM 728 MYRTLE ST MORGAN CITY, LA 70380	06/29/2011	RENTAL DEPOSIT BALL ROOM	\$ 200.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	01/14/2011	GROUNDS MAINTENANCE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	02/23/2011	LAWN SERVICE HQ	\$ 20.00
3. SUBTOTAL (optional)			\$2,683.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	03/09/2011	GROUNDS MAINT HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	03/18/2011	GROUNDS MAINT HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	03/30/2011	GROUNDS MAINT HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	04/11/2011	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	04/18/2011	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	05/02/2011	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	05/18/2011	LAWN SERV HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	06/06/2011	LAWN SERVICE HQ	\$ 20.00
3. SUBTOTAL (optional)			\$160.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	06/17/2011	LAWN SERVICE	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	06/29/2011	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	07/11/2011	GROUNDS MAINTENANCE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	07/20/2011	GROUNDS MAINT. HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	07/29/2011	GROUNDS MAINT. HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	08/15/2011	GROUNDS MAINTENANCE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	08/19/2011	GROUNDS MAINTENANCE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	08/29/2011	LAWN SERVICE HQ	\$ 20.00
3. SUBTOTAL (optional)			\$160.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	09/02/2011	LAWN SERVICE HQ	\$ 20.00
BOB MUNSON 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	01/31/2011	POLITICAL CONSULTING; VOTER CARDS	\$ 4,000.00
BOB MUNSON 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	06/17/2011	POLITICAL CONSULTING	\$ 4,000.00
NAACP P O BOX 482 HOUMA, LA 70361	07/18/2011	CORPORATE SPONSOR FREEDOM FUND BANQUET	\$ 1,000.00
OFFICE DEPOT 820 F EAST ADMIRAL DOYALE DR NEW IBERIA, LA 70560	01/31/2011	OFFICE SUPPLIES	\$ 347.21
OFFICE DEPOT 820 F EAST ADMIRAL DOYALE DR NEW IBERIA, LA 70560	01/31/2011	OFFICE SUPPLIES	\$ 55.93
OFFICE DEPOT 820 F EAST ADMIRAL DOYALE DR NEW IBERIA, LA 70560	08/11/2011	SUPPLIES HQ	\$ 429.18
OFFICE DEPOT 820 F EAST ADMIRAL DOYALE DR NEW IBERIA, LA 70560	08/20/2011	OFFICE SUPPLIES HQ	\$ 88.88
3. SUBTOTAL (optional)			\$9,941.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAC SPECIALTIES 1424 SANDRA ST MORGAN CITY, LA 70380	05/06/2011	ADVERTISING; KOOZIES AND CUPS	\$ 2,991.15
PAC SPECIALTIES 1424 SANDRA ST MORGAN CITY, LA 70380	05/25/2011	PENS AND BRASS MAGNIFIERS	\$ 647.35
PAT'S FLORIST 519 PARK AVE FRANKLIN, LA 70538	09/02/2011	FLOWERS FOR CAMP HQ	\$ 36.72
PATTERSON HIGH SCHOOL ATHLETIC BOOSTER CLUB 2525 MAIN ST	07/27/2011	PROGRAM ADVERTISING	\$ 100.00
PREMIER CATERING & EVENTS 900 COUNTRY CLUB BLVD THIBODAUX, LA 70301	08/05/2011	CATERING FOR FUND RAISER THIBODAUX LA	\$ 2,089.73
SCIA GOLF TOURNAMENT P O BOX 2143 HOUMA, LA 70361	08/29/2011	SIGN FOR GOLF TOURNAMENT	\$ 500.00
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	03/04/2011	RE-PRINT BUSINESS CARDS	\$ 103.08
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	04/08/2011	BUMPER STICKERS	\$ 417.06
3. SUBTOTAL (optional)			\$6,885.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	06/30/2011	INVITES FOR BAYOU REGION FUND RAISER	\$ 231.94
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	08/08/2011	FUND RAISER DONATION CARDS	\$ 203.03
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	09/01/2011	BUSINESS CARDS FOR CAMP WORKER AND LAPEL STICKERS	\$ 404.75
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	09/09/2011	BUSINESS AND PUSH CARDS	\$ 1,165.62
SKIPPERS P O BOX 2114 MORGAN CITY, LA 70381	06/29/2011	T-SHIRTS ADVERTISING	\$ 1,503.22
SKIPPERS P O BOX 2114 MORGAN CITY, LA 70381	09/01/2011	T-SHIRTS FOR PARADE	\$ 1,746.84
ST ELIZABETH SCHOOL P O DRAWER M PAINCOURVILLE, LA 70391	03/14/2011	SPONSORSHIP SCHOOL FAIR	\$ 250.00
ST MARY CHAMBER OF COMMERCE P O BOX 2606 MORGAN CITY, LA 70380	08/08/2011	SPONSOR HOLE FOR GOLF TOURNAMENT	\$ 250.00
3. SUBTOTAL (optional)			\$5,755.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST MARY COUNCIL ON AGING ROOM 300 COURTHOUSE FRANKLIN, LA 70538	08/17/2011	SPONSOR GRAND TRIBUTE EVENT SEPT 11TH	\$ 100.00
ST. MARY CCA 1407 BARROW ST FRANKLIN, LA 70538	05/06/2011	ADVERTISING ANNUAL MEETING	\$ 250.00
STAZIONE #2 6602 HWY 182 MORGAN CITY, LA 70380	09/02/2011	GAS FOR M. TAMPORELLO	\$ 45.02
MICHAEL TAMPORELLO 908 FIRST ST MORGAN CITY, LA 70380	08/19/2011	REIMBURSE FOR GAS FOR CAMPAIGN WORK	\$ 20.00
TARGET 4313 AMBASSADOR CAFFERY PKWY LAFAYETTE, LA 70508	08/27/2011	OFFICE SUPPLIES	\$ 20.76
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	01/03/2011	E-MAIL & WEBSITE MAINTENANCE JAN	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	02/07/2011	WEBSITE MAINT	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	03/09/2011	WEBSITE MAINTENANCE	\$ 25.00
3. SUBTOTAL (optional)			\$510.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	04/06/2011	WEB SITE HOSTING	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	05/09/2011	WEBSITE HOSTING	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	06/10/2011	WEBSITE HOSTING	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	07/18/2011	WEB SITE HOSTING	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	08/15/2011	WEB-EMAIL HOSTING	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	09/09/2011	EMAIL & WEB HOSTING	\$ 25.00
TERREBONNE FOUNDATION FOR ACADEMIC EXCELLENCE P O BOX 1503	08/19/2011	TICKETS TO TEACHER AWARDS OCT 13THS	\$ 50.00
THE COURIER 3030 BARROW ST HOUMA, LA 70360	06/17/2011	ADS IN CHAMBER DIRECTORY	\$ 425.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DAILY REVIEW P O BOX 948 MORGAN CITY, LA 70381	08/08/2011	AD FOR SHRIMP & PETROLEUM FESTIVAL	\$ 720.00
THE SUPRIYA JINDAL FOUNDATION P O BOX 4391 BATON ROUGE, LA 70821	03/16/2011	DONATION	\$ 100.00
THE W. L. GAIENNIE COMPANY 1407 W TUNNEL BLVD HOUMA, LA 70360	07/22/2011	SOCIAL MEDIA CONSULTING FACE BOOK PAGE	\$ 2,000.00
THIBODAUx FIREMAN FAIR 1101 TIGER DRIVE THIBODAUx, LA 70301	04/13/2011	DONATION	\$ 1,150.00
THIBODAUx HIGH SCHOOL 1355 TIGER DR THIBODAUx, LA 70301	08/22/2011	AD FOOTBALL PROGRAM	\$ 61.00
THIBODAUx ONLINE 515 BLAKE COURT THIBODAUx, LA 70301	08/22/2011	SPONSORSHIP FOR INTERNET STREAMING AND BROADCASTS	\$ 500.00
THORNTON STRATEGIES P O BOX 3648 HOUMA, LA 70361	07/11/2011	EVENT PLANNER HOUMA FUND RAISER	\$ 750.00
THORNTON STRATEGIES P O BOX 3648 HOUMA, LA 70361	08/04/2011	ORGANIZE FUNDRAISER THIBODAUx	\$ 750.00
3. SUBTOTAL (optional)			\$6,031.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TMCC P O BOX 3237 HOUMA, LA 70361	07/22/2011	SPONSORSHIP KREWE OF HERCULES COOKOUT AUGUST	\$ 700.00
U S POST OFFICE 420 WILLOW ST FRANKLIN, LA 70538	06/02/2011	POSTAGE	\$ 5.20
U S POST OFFICE 420 WILLOW ST FRANKLIN, LA 70538	07/28/2011	POSTAGE	\$ 2.73
U.S.P.S. 420 WILLOW ST FRANKLIN, LA 70538	08/01/2011	POSTAGE CAMPAIGN HQ	\$ 132.00
UNITED PARCEL SERVICE 925 LEWIS ST NEW IBERIA, LA 70560	04/04/2011	POSTAGE	\$ 5.65
VANCO SERVICES 5115 EXCELSIOR BLVD # 103 MINNEAPOLIS, MN 55416	04/26/2011	CREDIT CARD SERVICE FEE	\$ 3.95
VANCO SERVICES 5115 EXCELSIOR BLVD # 103 MINNEAPOLIS, MN 55416	05/16/2011	CREDIT CARD COMPANY SER. CHGRS MAY	\$ 0.50
VANCO SERVICES 5115 EXCELSIOR BLVD # 103 MINNEAPOLIS, MN 55416	07/12/2011	CREDIT CARD SERV CHARGE	\$ 3.20
3. SUBTOTAL (optional)			\$853.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VANCO SERVICES 5115 EXCELSIOR BLVD # 103 MINNEAPOLIS, MN 55416	07/22/2011	CREDIT CARD SERVICE CHARGE	\$ 17.95
VANCO SERVICES 5115 EXCELSIOR BLVD # 103 MINNEAPOLIS, MN 55416	08/15/2011	CREDIT CARD SERV CHARGE	\$ 1.00
VICTOR II DELI 1220 N VICTOR II MORAN CITY, LA 70380	09/02/2011	GAS Campaign worker	\$ 60.01
VITAL SIGNS 500 HWY 90 SUITE 126 PATTERSON, LA 70392	07/11/2011	YARD SIGNS	\$ 2,565.00
W L GAIENNIE CO LLC 1407 W TUNNEL BLVD HOUMA, LA 70360	08/08/2011	FACE BOOK ADVERTISING	\$ 200.00
W L GAIENNIE CO LLC 1407 W TUNNEL BLVD HOUMA, LA 70360	08/19/2011	SOCIAL MEDIA MANAGEMENT INTERNET	\$ 2,000.00
W L GAIENNIE CO LLC 1407 W TUNNEL BLVD HOUMA, LA 70360	08/19/2011	CAMPAIGN WEBSIT WORK	\$ 3,000.00
W. ST. MARY ATHLEIC BOOSTER CLUB 18333 HWY 182 BALDWIN, LA 70514	08/29/2011	AD FOOTBALL PROGRAM	\$ 100.00
3. SUBTOTAL (optional)			\$7,943.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	01/31/2011	SUPPLIE HQ	\$ 50.92
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	02/11/2011	OFFICE SUPPLIES	\$ 22.96
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	03/01/2011	OFFICE SUPPLIES	\$ 46.96
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	03/04/2011	OFFICE SUPPLIES	\$ 8.64
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	08/05/2011	APRONS HERCULES COOKOUT	\$ 25.76
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	08/11/2011	SUPPLIES HQ	\$ 59.90
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	08/19/2011	SUPPLIES HQ	\$ 24.78
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	08/20/2011	SUPPLIES HQ	\$ 20.85
3. SUBTOTAL (optional)			\$260.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	09/01/2011	CANDY & SUPPLIES FOR SHRIMP FESTIVAL	\$ 134.74
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	09/02/2011	SUPPLIES FOR CAMP HQ	\$ 77.94
WHITNEY NATIONAL BANK 414 Main St Franklin, LA 70538	08/24/2011	BANK SERV CHARGE	\$ 30.00
WHITNEY NATIONAL BANK 414 Main St Franklin, LA 70538	08/29/2011	CHECKS PRINTED	\$ 83.50
YAHOO INC 701 FIRST AVENUE SUNNY VALE, CA 94089	06/07/2011	SUBSCRIPTION TO FLICKR PRO PHOTO PROGRAM	\$ 24.95
3. SUBTOTAL (optional)			\$351.13
4. TOTAL (optional - complete only on last page of this schedule)			\$ 196,225.89

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